	r ID 59234 2010 9:49:03 AM						1					Page 1
Revision ID: Item Name:	_	ty: 4.00 Oty: 4.00	A   (11)	Accept	Cust Item I			<b>IIII</b> S	Setup	Start Stop		
Approvals:	Process Plan:	<i>Y</i>	Date:	Tooling: SPC (Y/N):		nte:		F	tun	Start Stop		
Sequence ID/ Work Center ID Draw Nbr	Revision Nbr	ion		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty		Reject	Insp. Stamp
D206-648  100  DC  Document Control	Rev B	Memo Photocopy bl CHG002	uefile and create labels per F	0.00 0.00 PPP D206-648-013	5 w/o(e/30		·	#	Lor	·C	L 101	06/30
110 Packaging Packaging	Pick Kit	Мето		0.00				10:6	,- <u>J</u>	1	43	SP
120 QC Quality Control	QC4- 100%	6 Inspect kits fo	or completeness	0.00	16/31							

## **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr QC Inspector Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification DATE **Approval Approval STEP** Sign & Initial **Action Description** Section A Section Chief Eng QC Inspector Chief Eng Chief Eng Date

Work Ord Friday, May 28												Page
Item ID: Revision ID: Item Name: Start Date: Required Date Reference:	D206-648-0 GHW Modifi 5/27/2010 :: 6/4/2010			Accept	Cust Item II Customer:		i ( <b>11) 11</b> (()		Setup	Start Stop		
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date Date Date Date Date Date Date Date		- 	1	Run	Start Stop		
Sequence ID/ Work Center I	D	Operation Description	- 120	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp

140

QC21- Final Inspection - Work Order Release

Identify and pack for shipping as per PPP D206-648-013

0.00

0.00

QC

**Quality Control** 

Packaging

Packaging

Memo

Memo

0.00

10/06/30 HJ MF 10-6-30

Page 2

Dart Aerospa	ace Ltd
--------------	---------

W/O:			WC	WORK ORDER CHANGES						9				
DATE S	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector				
					;									
									·	2				
Part No: PAR #:														
	Re	esolution:	Dispositio	n:	QA:	N/C Clo	sed:	<u> </u>	Date: _					
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR	)							
DATE S	STEP	Description of NC		Corrective Action Section B				ton	Approval	Approval				
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector				
				•										
			i							ł				

Picklist Print													Page 1
Friday, May 28, 2010 9	:49:07 AM											**	
Work Order ID: 59234													U
Parent Item: D206-6													
	W Modification	20N : 0W	/77 'n e						tart Date: 5/27			l Date: 6/4	
IPP	Rev:A 05.09.2 Rev:B 07-12-	3□New issue□KJ -05 ECN 1080p		verified by	<b>/:</b>			S	Start Qty: 4.00	)	Require	d Qty: 4.0	0
	Replacement Item ID	Mfg/ Purch Purchased		Primary Location	Last Location	Route Seq ID	Unit of Measure Each	Qty on Hand 82.0000	Qty per Kit	Total Otv 16 /0 -6	Qty Issued	Date Issued	Status
				Location	<u>1</u>	Loc	<u>Qty</u>	Loc Code				/	
				ST353			32		<del>-</del>	·	-		
				ST354	112454		32 50		<u>/</u>	6	-	*1	
AN960C10	NIA 611 40 600 60				114761		50		<i>-</i> -> -		-		
	NAS1149C0363 R	Purchased	No			110	Each	0.0000	4)	16			
										MIB	524 1	0.6.2	93/
WASHER D2652		Manufactured	No			110	Each	262.0000	(8) —		/	7	7-7
						***	Lucii	202.0000		32	0.//	,	
Bushing									11881118111	10.6.7	7	1 - W - M - M - M	
				<u>Location</u> FG	!	Loc	<u>Oty</u> 44	Loc Code			,		
				10	31985		44		_		<u>.</u>		
				ST021	57712		218		_		-		
				_	58176		18 200		- 3	2	-		
D3414-041		Manufactured	No			110	Each	4.0000	2	8	(34)		
Lug Assembly										B594	,67	10.6	299
\				Location	1	Loc	<u>Oty</u>	Loc Code		,,	•		
				ST473	50000		4		<del>3.</del>		-		
					52333 53354		3		<u></u>	)	-		

Dart	Aeros	pace	Ltd
------	-------	------	-----

	•										
W/O:			W	ORK ORDER CHANG	ES					•	
DATE	STEP	PROCEDURE CHANGE By Date						Qty Approval Chief Eng / Prod Mgr App			
Part No: PAR #:			Fault Cat	egory:	_ NCR: Y	es N	o DQA:	Date:			
	Re	esolution:	Dispositi	on:	_ QA: N/0	Clos					
NCR:			WORK ORI	DER NON-CONFORMA	ANCE (N	CR)					
DATE	STEP	Description of NC		ion B		Verificat	on	Approval	Approval		
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section 6		Chief Eng	QC Inspector	
									i I		
										ļ	

## Picklist Print ح

Friday, May 28, 2010 9:49:07 AM

Page 2

Work Order ID: 59234

Parent Item:

D206-648-013

Parent Item Name:

Component Item ID/

**GHW Modification** 

Comments:

Item Name

MS21043-3

IPP Rev:A□05.09.23□New issue□KJ/JLM

IPP Rev:B 07-12-05

Item ID

ECN 1080p DD verified by:

Replacement Mfg/ Purch

Purchased

Bin Primary Item Location No

Last Location

Route Seq ID 110

Unit of Qty on Measure Each

Hand 3,463.000

Qty per Kit

Start Date: 5/27/2010

Start Oty: 4.00

Total Otv 16

Oty Issued Date Issued

Required Date: 6/4/2010

Required Qty: 4.00

Status

Nut

<b>Location</b>		Loc Oty	Loc Code
FG		80	
	103691	80	
ST301		3383	
	112314	3383	

Dart Ae	rospace L	td								<b>T</b> 1
W/O:			WC	RK ORDER CH	IANGES	<u></u>				<b>4</b>
DATE	STEP	PROCEDURE CHANGE By Date Qt							Approval Chief Eng / Prod Mgr	Approva QC Inspect
		<b>V</b>								
Part No	):	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQA:		Date: _	L
	Rese	olution:	`Disposition	ı:	Q/	A: N/C Clo	sed:		Date: _	<del></del>
NCR:			WORK ORDE	ER NON-CONFO	ORMANC	E (NCR	)			
DATE	STEP	Description of NC		Section B		Verificat	Approve	Approval	ıl Approva	
DATE	SIEP	Section A	Initial Chief Eng	Action Descri	ption 	Sign & Date	Section		Chief Eng	QC Inspecto
						5				
						<del> </del>				